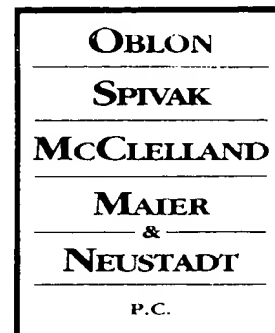


#111 / Reg For refund
01-27-03



October 16, 2002

UNITED STATES PATENT AND TRADEMARK OFFICE
Box 16
Washington, DC 20231

ATTORNEYS AT LAW

KATHLEEN A. MORSBERGER
CONTROLLER
(703) 412-6494
KMORSBERGER@OBLON.COM

Attn: Frank Lebron
Refund Department

Re: Deposit Account #150030

Dear Mr. Lebron:

Enclosed are pages 1 and 4 of our deposit account statement of July 31, 2002. See the two highlighted charges on **serial number 09/961,248 for \$84.00 each on fee code #102**.

The supplemental amendment filed June 12, 2002, had a total of 4 independent claims. Payment was made for only 3 independent claims. **Therefore, our deposit account should only be charged \$84.00 for one extra independent claim. The second charge of \$84.00 is incorrect.**

Please review this application and kindly refund \$84.00 on fee code #102 to deposit account #150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Debbie Noel at (703) 412-6296. Thank you.

Sincerely,

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C.

A handwritten signature in cursive script that reads "Debra J. Noel".

Debra J. Noel
Accounting Department

Enclosures



UNITED STATES DEPARTMENT OF COMMERCE
Patent and Trademark Office

Address: COMMISSIONER OF PATENTS AND TRADEMARKS
Washington, D.C. 20231

MONTHLY STATEMENT
OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and
return top portion with your check. Make check
payable to Commissioner of Patents & Trademarks.

AUG 19 2002

Account No.	150030
Date	7-31-02
Page	1

NORMAN F. OBLON

FINA

CRYSTAL SQUARE FIVE, SUITE 400
1755 S JEFFERSON DAVIS HWY
ARLINGTON VA 22202

PLEASE SEND REMITTANCES TO:
Patent and Trademark Office
P.O. Box 70541
Chicago, Ill. 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
7	1	02	1	09859466	207226US0CON	148	110.00	41427.71
7	1	02	9	10136359		704	36.00	41391.71
7	1	02	113	09623057	195330US0PCT	104	10.00	41381.71
7	1	02	117	5862123		183	880.00	40501.71
7	1	02	119	4984313		185	3100.00	37401.71
7	1	02	193	862773		569	25.00	37376.71
7	2	02	1	09781159	203059US0	126	180.00	37196.71
7	2	02	2	862920		567	90.00	37106.71
7	2	02	3	862922		567	30.00	37076.71
7	2	02	5	10156106	223748US0 CO	103	18.00	37058.71
7	2	02	7	862930		569	25.00	37033.71
7	2	02	8	862942		569	25.00	37008.71
7	2	02	8	10136359		704	-18.00	37026.71
7	2	02	20	10179242	224975US-0 C	104	280.00	36746.71
7	2	02	21	10179242	224975US-0 C	103	36.00	36710.71
7	2	02	102	10180517	224965US2S	102	84.00	36626.71
7	3	02	2	09961248	214391US2S	102	84.00	36542.71
7	3	02	2	09600165	193519US0X[C	126	180.00	36362.71
7	3	02	15	10183508	225115US-6 C	104	280.00	36082.71
7	3	02	29	10183503		704	-84.00	36166.71
7	3	02	29	09118832		704	-130.00	36296.71
7	3	02	35	10179984		704	-18.00	36314.71
7	3	02	71	5865957		183	880.00	35434.71
7	3	02	72	5865958		183	880.00	34554.71
7	3	02	73	5866713		183	880.00	33674.71
7	3	02	75	5866033		183	880.00	32794.71
7	3	02	76	5866047		183	880.00	31914.71
7	3	02	81	5866243		183	880.00	31034.71
7	3	02	82	5888807		183	880.00	30154.71
7	3	02	83	5879804		283	440.00	29714.71
7	3	02	84	4985652		285	1550.00	28164.71
7	3	02	85	5382264		284	1010.00	27154.71
7	3	02	86	4984554		185	3100.00	24054.71
7	3	02	87	5808590		183	880.00	23174.71
7	3	02	88	5808590		186	130.00	23044.71
7	3	02	93	09749789	201380US0X	102	12.00	23032.71

AN AMOUNT SUFFICIENT TO
COVER ALL SERVICES REQUESTED
MUST ALWAYS BE ON DEPOSIT.

OPENING BALANCE

TOTAL CHARGES

TOTAL CREDITS

CLOSING BALANCE

*** 0.0 INDICATES OVERDRAWN



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Chicago, Ill. 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
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7	11	02	50	5885143		183	880.00	60889.71
7	11	02	70	10189505		704	-192.00	61081.71
7	11	02	204	6288165	0363-0498-0	145	-100.00	61181.71
7	12	02	1	10188827		704	18.00	61163.71
7	12	02	102	10170382	224293US0CON	102	84.00	61079.71
7	12	02	113	867562		569	25.00	61054.71
7	15	02	2	09886109	209717US3	126	180.00	60874.71
7	15	02	7	09324732		704	-247.00	61121.71
7	15	02	39	5389620		184	2020.00	59101.71
7	15	02	41	5866130		183	880.00	58221.71
7	15	02	42	5401852		184	2020.00	56201.71
7	15	02	43	5880359		183	880.00	55321.71
7	15	02	74	868451		567	30.00	55291.71
7	15	02	80	868461		567	30.00	55261.71
7	15	02	132	868569		570	25.00	55236.71
7	16	02	2	09961248	214391US2S	102	84.00	55152.71
7	16	02	6	09865447	209078US99	118	520.00	54632.71
7	16	02	7	10191534		704	-84.00	54716.71
7	16	02	26	5871864		183	880.00	53836.71
7	16	02	27	5872075		183	880.00	52956.71
7	16	02	28	5388971		184	2020.00	50936.71
7	16	02	29	5397444		184	2020.00	48916.71
7	16	02	30	5881124		283	440.00	48476.71
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7	16	02	44	10068851		704	-280.00	47876.71
7	16	02	170	869088		570	75.00	47801.71
7	16	02	172	869092		567	300.00	47501.71
7	17	02	4	09622040	194641US	122	130.00	47371.71
7	17	02	58	10192678		704	-280.00	47651.71
7	17	02	237	869900		570	25.00	47626.71
7	17	02	239	869901		570	25.00	47601.71
7	17	02	241	869905		570	25.00	47576.71
7	17	02	243	869908		570	25.00	47551.71

AN AMOUNT SUFFICIENT TO
COVER ALL SERVICES REQUESTED
MUST ALWAYS BE ON DEPOSIT.

OPENING BALANCE

TOTAL CHARGES

TOTAL CREDITS

CLOSING BALANCE

*** 00 INDICATES OVERDRAWN

34 PAGES OF SPECIFICATION
6 SHEET(S) OF DRAWINGS
1 PRIORITY(IES) CLAIMED
no SMALL ENTITY

CLAIM CALCULATION SHEET

Docket No. 214391US2S

Serial No. New Application

Supp

CLAIM	APPLICATION AS FILED		AFTER 1 ST AMENDMENT		AFTER 2 ND AMENDMENT		AFTER 3 RD AMENDMENT	
	IND	DEP	IND	DEP	IND	DEP	IND	DEP
1	1		1		1			
2		1		1		1		
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TOTAL	2	9	2	18	4	36		
	11		20		40			

MULTIPLE DEPENDENT CLAIM FEE PAID: ☐ YES ☐ NO

See p. 2

_____ PAGES OF SPECIFICATION
 _____ SHEET(S) OF DRAWINGS
 _____ PRIORITY(IES) CLAIMED
 _____ SMALL ENTITY

CLAIM CALCULATION SHEET

Docket No.

Serial No.

CLAIM	APPLICATION AS FILED		AFTER 1 ST AMENDMENT		AFTER 2 ND AMENDMENT		AFTER 3 RD AMENDMENT	
	IND	DEP	IND	DEP	IND	DEP	IND	DEP
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60								
TOTAL								

MULTIPLE DEPENDENT CLAIM FEE PAID: ☐ YES ☐ NO